

**INVOICE NO.**

NC807897

INVOICE DATE

4/28/2016

BILL CYCLE

201604

INVOICE DUE DATE

5/29/2016

MENTZER MEDIA SERVICES
600 FAIRMONT AVE,
SUITE 308
TOWNSEND, MD 21286

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	1019	Our Principles PAC - IN	22396

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC479139	Ft. Wayne	TV	\$1,205.00	15	14

INVOICE NOTES

FW 62273378 3023

Gross Advertising Total	\$1,205.00
Agency Commission	(\$180.75)
Rep Commission	(\$133.15)
Net Advertising Total	\$891.10

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: OPPIN**Comcast Order No:** NC479139**Market:** Ft. Wayne**Estimate No:** 3023**TIM Est No:** 1067284**Contract Type:** Single**Campaign No:****AE Name:** Washington DC NCC - IND

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1726509	OPP16TV02H Success HD	FW INTERCONNECT/7868	ESPN, FXNC, HIST	14	\$1,205.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	FW INTERCONNECT/7868	ND1726509	4	\$335.00
FXNC	FW INTERCONNECT/7868	ND1726509	5	\$490.00
HIST	FW INTERCONNECT/7868	ND1726509	5	\$380.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-23-16	ESPN	FW INTERCONNECT/7868	9:27AM	OPP16TV02H Success HD	SportsCenter	30	9	\$50.00	
4-23-16	ESPN	FW INTERCONNECT/7868	5:21PM	OPP16TV02H Success HD	Sport Science	30	1	\$95.00	
4-23-16	FXNC	FW INTERCONNECT/7868	5:12AM	OPP16TV02H Success HD	Hannity	30	16	\$65.00	
4-23-16	FXNC	FW INTERCONNECT/7868	9:17PM	OPP16TV02H Success HD	Judge Jeanine	30	14	\$140.00	
4-23-16	HIST	FW INTERCONNECT/7868	8:11AM	OPP16TV02H Success HD	Swamp People	30	34	\$35.00	
4-23-16	HIST	FW INTERCONNECT/7868	8:16PM	OPP16TV02H Success HD	American Pickers	30	29	\$120.00	
4-24-16	ESPN	FW INTERCONNECT/7868	6:29AM	OPP16TV02H Success HD	SportsCenter	30	7	\$35.00	
4-24-16	ESPN	FW INTERCONNECT/7868	10:23PM	OPP16TV02H Success HD	Boston Red S@Hou Astros	30	12	\$155.00	
4-24-16	FXNC	FW INTERCONNECT/7868	9:23AM	OPP16TV02H Success HD	Fox and Friends	30	19	\$65.00	
4-24-16	FXNC	FW INTERCONNECT/7868	4:19PM	OPP16TV02H Success HD	America's Election HQ	30	13	\$80.00	
4-24-16	FXNC	FW INTERCONNECT/7868	8:52PM	OPP16TV02H Success HD	America's Townhall	30	14	\$140.00	
4-24-16	HIST	FW INTERCONNECT/7868	2:14PM	OPP16TV02H Success HD	Top Gear	30	25	\$35.00	
4-24-16	HIST	FW INTERCONNECT/7868	5:11PM	OPP16TV02H Success HD	Counting Cars	30	27	\$70.00	
4-24-16	HIST	FW INTERCONNECT/7868	7:14PM	OPP16TV02H Success HD	Counting Cars	30	29	\$120.00	

Order# NC479139 Total: \$1,205.00



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BILL TO

MENTZER MEDIA SERVICES
600 FAIRMONT AVE,
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	1019	Our Principles PAC - IN	22396

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$891.10**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>